

**Transmittal Cover Sheet**

From: Christine Lucas
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To:	Fax No:	Company:	Phone No.:
Maintenance Fee Division	15712736500	USPTO	571-272-6500

File No.: 019870.052201

Re: Payment of Fee Deficiency

Date: 5/06/09 2:44 PM

No. Pages: Including Cover Sheet 3

If you do not receive all pages properly, please call the sender.

Notes: U.S. Serial No. 10/645,744
Filed: August 20, 2003
COMPOSITION FOR THE CARRYING AND DELIVERY OF BONE GROWTH INDUCING
MATERIAL AND THE METHODS FOR PRODUCING AND APPLYING THE COMPOSITION
Art Unit: 1618
Examiner: Blessing M. Fubara

Dear Sirs:

On March 26, 2007 we filed a paper entitled "Payment of Fee Deficiency Under 37 C.F.R. 1.28(C)" authorizing the commissioner to charge the amount of \$5,001.00, along with any additional fees, to Deposit Account 50-1561. As of this date, the fees have yet to be withdrawn from the deposit account. Please rectify this matter.

Best regards,

Christine Lucas
Patent Prosecution Paralegal

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Greenberg Traurig, LLP
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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Steve T. Lin, et al.	: Group Art Unit: 1618
Serial No.: 10/645,744	: Examiner: Blessing M. Fubara
Filed: August 20, 2003	: Attorney Docket No.: 019870.052201
For: COMPOSITION FOR THE	
	CARRYING AND DELIVERY OF
	BONE GROWTH INDUCING
	MATERIAL AND METHODS FOR
	PRODUCING AND APPLYING THE
	COMPOSITION

PAYMENT OF FEE DEFICIENCY UNDER 37 C.F.R. 1.28(C)

Mail Stop Amendment
 Commissioner for Patents
 Box 1450
 Alexandria, VA 22313-1450

05/07/2009 DALLEN 00000018 501561 10645744
 01 FC:1461 5001.00 DA

Dear Sir:

This paper is being filed to make a payment of fee deficiency under 37 C.F.R. 1.28(C) for the above-identified application.

An itemization of the deficiency payment is given in the table below:

Fee Actually Paid	Date Fee Actually Paid	Purpose Of Fee Actually Paid	Deficiency Amount Owed (current fee amount less amount actually paid)
\$375	8/20/03	Basic Filing Fee	\$415 (\$790 - \$375)
\$819	8/20/03	Extra Claim Fees (91 extra claims)	\$3,731 (\$4,550 - \$819)
\$210	8/20/03	Extra Independent Claim Fees (5 extra independent claims)	\$790 (\$1,000 - \$210)
\$65	12/22/03	Late Oath Or Declaration Surcharge	\$65 (\$130 - \$65)

NY 238344878v1 3/28/2007

The total deficiency payment owed is \$5,001 (\$415 + \$3,731 + \$790 + \$65) and authorization is hereby given to charge this amount to the Greenberg Traurig Deposit Account Number 501561. In addition, authorization is hereby given to charge any additional amounts due in connection with the filing of this Payment Of Fee Deficiency to the Greenberg Traurig Deposit Account Number 501561.

Respectfully submitted,
GREENBERG TRAURIG, LLP

Dated: March 26, 2007

By: /Matthew B. Tropper/
Matthew B. Tropper
Registration No. 37,457

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